STAR INDIA CONSTRUCTION PRIVATE LIMITED

CIN NO. U45201BR1995PTC006640

Adharshila Complex, South Gandhi Maidan, Patna

STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31ST MARCH 2015

	PARTICULARS	Note No.	As at 31/03/15 Rs.	As at 31/03/15 Rs.	As at 31/03/14 Rs.	As at 31/03/14 Rs.
I	**Revenue from operations:**	16	6,53,34,296.40		1,29,90,225.00	
II	**Other Income**	17	1,96,304.00	6,55,30,600.40	8,530.00	1,29,98,755.00
III	**Total Revenue (I + II)**			6,55,30,600.40		1,29,98,755.00
IV	**Expenses**					
	Cost of Land & Others	18	6,09,08,229.15		1,67,88,631.04	
	Purchases of Stock in Trade					
	Changes in inventories of finished goods, work in progress and Stock-in- trade	19	(1,49,56,876.23)		(1,13,81,274.09)	
	Employee benefits expense	20	66,14,765.00		37,24,501.00	
	Finance Costs	21	2,32,454.00		2,50,981.00	
	Depreciation and amortization expense	22	15,55,212.36		8,95,038.54	
	Other expense	23	86,87,046.00		25,50,109.00	
	Total Expense			6,30,40,830.28		1,28,27,986.49
V	**Profit before exceptional and extraordinary items and tax (III-IV)**			**24,89,770.11**		**1,70,768.51**
VI	**Exceptional Items**			-		-
VII	**Profit before extraordinary items and tax (V-VI)**			**24,89,770.11**		**1,70,768.51**
VIII	**Extraordinary items**			-		-
IX	**Profit before tax (VII-VIII)**			**24,89,770.11**		**1,70,768.51**
X	**Tax expense:**					
	(1) Current tax		9,85,600.00		98,793.00	
	(2) Tax liability for earlier year		15,207.00	-	33,486.00	
	(3) Deferred tax		(2,20,130.15)		(46,026.00)	
				7,80,676.85		86,253.00
XI	**Profit/(Loss) for the period from continuing operations (IX - X)**			**17,09,093.26**		**84,515.51**
XII	**Profit/(Loss) for the period from discontinuing operations**			-		-
XIII	**Tax expense of discontinuing operations**			-		-
XIV	**Profit/(Loss) from discontinuing operations (after tax) (XII-XIII)**			-		-
XV	**Profit/(Loss) for the period (XI + XIV)**			**17,09,093.26**		**84,515.51**
XVI	**Earnings per equity share:**					
	(1) Basic			14.36		0.71
	(2) Diluted			14.36		0.71
	See accompanying notes to the financial statements	24				

For and on behalf of the Board

(Director)

(Director)

Place : Patna

As per our report of even date
For SUBODH GOEL & CO.
Chartered Accountants

(SUBODH KUMAR GOEL)
Partner
M. No. 074835
FRN No. 006103C